

## Purchase Order Receipt Listing

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November 16, 2009 3:24:23 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10692 All Receipt Dates All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Polymershapes								
PO10692	I		MUHMWB10	sf	11/12/09	11/12/09	320.0000	\$20.27	0.0000	0	\$6,486.40
CAD	No		UHMW 1" Black	sf	320.0000	Stores		\$6,486.40	0.0000	0	
			113166								
									Total Received Quantity:		320.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$6,486.40
									Total Balance Due Quantity:		0.0000

## Receiving Report

Date: 9/14/12

Batch No: M/13166

Supplier: SABIC

Dart P/O: 10692

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order 07/11/12

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/14/12  
 Date  
 Received/Costing [Signature]  
 Initial

Location \_\_\_\_\_

\*\*\* SHIPPER \*\*\*  
 \*\*\* Conversion/Fabrication \*\*\*

A/C 1

SABIC Polymershapes  
 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TR0001  
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
088946	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	04.11.09		melkertd	10.11.09
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO10692	BPIC		PREPAID + CHARGE		10.11.09	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
						***** DELIVERIES TO BE DONE BEFORE 4:00 PM , ADVISE SHIPPING CO. *****	

001

8

0

8 SHT

93314755

TIVAR 1000 PLATE - BLACK  
 1.000 X 48 X 120 - +.030/

002

1

0

1 EA 0000005

THANK YOU FOR SELECTING  
 SABIC POLYMERSHAPES

Shippable Weight: 1608.00 Lb

*12/1/09*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					12/1/09		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: NOVEMBER 4, 2009

YOUR PURCHASE ORDER: PO10692

OUR SHIPPER NO: 088946

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 8 SHEETS

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1"  
PLANED-FLY CUTTER, +.020 - 0

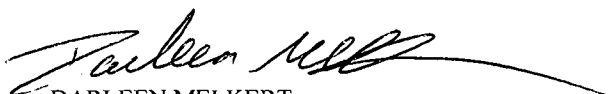
S or /w/16

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A  
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF  
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT  
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST  
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID **PO10692**

Purchase Order Date 11/04/09

PO Print Date 11/06/09

Page Number 1 of 1

Order From :

VC-GEP001

*Revised 5 QTY*

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name  
Vendor Phone 800 267 1575  
Vendor Fax 613 745 4291  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	11/12/09 Yes	320.00 sf	Epic ppd	\$20.2700	\$6,486.40
		<b>Special Inst:</b> 320 8 400 SF = 10 SHEET OF 4' X 10' PURCH MAT: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR TICKNESS - TOLERANCE: +0.030"/NO MINUS NOTE: SCRATCHES WILL NOT BE ACCEPTED. MATERIAL MUST BE PROTECTED WITH CARDBOARD					

PO Total: \$6,486.40

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 11/06/09

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable